

SECRET

Page 183

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT		DATE 2 October 1956	REPORTING STATION PCS/DCI	YEAR
		REPORTING MONTH	OCTOBER	1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
ALLOTMENT SYMBOL CORRECTIONS				
		PP		
		Dr. 887-600.1-1004-50-011-07.0	9	5.50
		Cr. 887-600.1-1004-10-001-07.0	9	5.50
		Dr. 887-600.1-1004-50-011-07.0	9	6.25
		Cr. 887-600.1-1004-30-010-07.0	9	6.25
		Dr. 887-600.1-1004-50-011-07.0	9	1.50
		Cr. 887-600.1-1004-50-001-07.0	9	1.50
		Dr. 886-600.1-1004-10-004-09		63,507.00
		Cr. 886-600.1-1004-10-001-09		63,507.00
		Dr. 886-600.1-1004-30-010-02.1		15.49
		Dr. 886-600.1-1004-30-010-02.1		44.01
		Cr. 144.1 George E. Schlopp PCS-DCI-Project-385-56		59.50
1286		Dr. 144.1 Lowell E. G. Garrett PCS-DCI-Project-643-56 OR#538		49.00
		Cr. 886-600.1-1004-30-010-02.1		49.00
003372		Dr. 887-600.1-1004-50-011-02.1		28.00
		Cr. 887-600.1-1004-50-001-02.1		28.00
		Dr. 887-600.1-1004-50-011-01.1	9	1,326.54
		Cr. 887-600.1-1004-10-001-01.1	9	1,326.54
		Dr. 887-600.1-1004-50-012-01.1	9	201.54
		Cr. 887-600.1-1004-10-001-01.1	9	201.54
		Dr. 887-600.1-1004-50-011-01.1	9	926.54
		Cr. 887-600.1-1004-30-010-01.1	9	926.54

CERTIFIED FOR PAYMENT OR CREDIT

CERTIFICATION

9/29/56

RECDCT

25 YEAR RE-REVIEW

SECRET

page 2 of 3

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

DATE

2 October 1956

REPORTING STATION

PCS/DCI

REPORTING MONTH

YEAR

OCTOBER

1956

MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		ALLOTMENT SYMBOL CORRECTIONS	22	
		Dr. 887-600.1-1004-50-012-01.1	9	868.08
		Cr. 887-600.1-1004-30-010-01.1	9	868.08
		Dr. 887-600.1-1004-50-011-01.4	9	9.58
		Cr. 887-600.1-1004-10-001-01.4	9	9.58
		Dr. 887-600.1-1004-50-011-01.8	9	137.34
		Cr. 887-600.1-1004-10-001-01.8	9	137.34
		Dr. 887-600.1-1004-50-012-01.4	9	1.83
		Cr. 887-600.1-1004-30-010-01.4	9	1.83
		Dr. 887-600.1-1004-50-012-01.8	9	60.26
		Cr. 887-600.1-1004-30-010-01.8	9	60.26
		Dr. 887-600.1-1004-50-011-01.1	9	428.84
		Cr. 887-600.1-1004-50-001-01.1	9	428.84
		Dr. 887-600.1-1004-50-011-17.1	9	12,711.01
		Cr. 886-600.1-1004-50-011-17.1	9	12,711.01
		Dr. 887-600.1-1004-50-011-07.0	9	32.49
		Cr. 886-600.1-1004-50-011-07.0	9	32.49
		Dr. 887-600.1-1004-50-012-17.1	9	12,130.45
		Cr. 886-600.1-1004-50-012-17.1	9	12,130.45
		Dr. 887-600.1-1004-50-012-15.0	9	246.52
		Dr. 887-600.1-1004-50-012-07.0	9	92.06
		Cr. 886-600.1-1004-50-012-15.0	9	246.52
		Cr. 886-600.1-1004-50-012-07.0	9	92.06

CERTIFICATION

CERTIFIED FOR PAYMENT ON CREDIT

SECRET

DATE

SECRET

Page 383

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT		DATE 2 October 1956		
		REPORTING STATION FCB/DCI		
MONTH	VOUCHER NO.	REPORTING MONTH	YEAR	
		OCTOBER	1956	
ADJUSTMENTS TO BE MADE				
ALLOTMENT SYMBOL CORRECTIONS				
\$2				
Dr. 886-600.1-1004-50-011-01.8 9 402.57 Cr. 886-600.1-1004-10-001-01.8 9 402.57				
Dr. 886-600.1-1004-50-011-01.8 9 325.43 Cr. 886-600.1-1004-30-010-01.8 9 325.43				
Dr. 886-600.1-1004-50-011-01.8 9 208.29 Cr. 886-600.1-1004-30-001-01.8 9 208.29				
Dr. 886-600.1-1004-50-012-01.8 9 133.62 Cr. 886-600.1-1004-10-001-01.8 9 133.62				
CERTIFICATION				
CERTIFIED FOR PAYMENT OR CREDIT				

9/29/56

DATE

SECRET

18